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. No

\_Yes

1	IF YOUR ANSWER IS "YES," YOU MUST ATTACH A COPY OF THE
2	COMMISSION'S INVESTIGATIVE FILE TO THIS REQUEST AND ANSWER QUESTIONS B
3	AND C.
4	B. Do you question the correctness of the Commission's "no reasonable cause"
5	determination?
6	Yes No
7	C. If you answered "yes" to question 3B, what are your reasons for questioning the
8	Commission's determination? Be specific and support your objections with fact. Do not simply
9	repeat the allegations made in your complaint; the court will review your complaint in considering this
10	request for counsel.
11	
12	
13	The Commission is  Not involved
14	not in volved Re
15	7-2
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24	
<ul><li>25</li><li>26</li></ul>	
20 27	
28	(Attach additional sheets as needed)
40	(Attach additional shoots as necees)
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Document 3

Filed 07/23/2008

R. CONTRERAS

25291

SSA# 569-37-8450 / WEEK PAID 06-28-08

07-21-07 07-28-07 \$307.00 \$307.00

YOUR CLAIM BALANCE AFTER THIS PAYMENT IS UNEMPLOYMENT COMPENSATION IS TAXABLE. A FEDERAL INCOME TAX WITHHOLDING AT 10% OF CHOICE ON EACH CLAIM FORM YOU SUBMIT. QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST YOUR PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING \$6440.00

ALLOW 10 DAYS FOR DELIVERY OF CHECK.

DETACH THIS STUB FOR YOUR RECORD

0160696T

R. CONTRERAS
CLAIM EXPIRES

SSA# 569-37-8450 / WEEK PAID 06-28-08

09-01-07 \$307.00 \$307.00

UNEMPLOYMENT COMPENSATION IS TAXABLE. A QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST FEDERAL INCOME TAX WITHHOLDING AT 10% OF YOUR PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING CHOICE ON EACH CLAIM FORM YOU SUBMIT.

ALLOW 10 DAYS FOR DELIVERY OF CHECK.

DETACH THIS STUB FOR YOUR RECORD

**【慶6988**0

YOUR CLAIM BALANCE AFTER THIS PAYMENT IS UNEMPLOYMENT COMPENSATION IS TAXABLE. A FEDERAL INCOME TAX WITHHOLDING AT 10% OF CHOICE ON EACH CLAIM FORM YOU SUBMIT.

R. CONTRERAS

06-28-08 SSA# 569-37-8450 / WEEK PAID

09-15-07 09-22-07 \$307.00 \$307.00

QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST YOUR PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING

\$3984.00

ALLOW 10 DAYS FOR DELIVERY OF CHECK.

DETACH THIS STUB FOR YOUR RECORD

84492TT2

EXHIBIT

R. CONTRERAS CLAIM EXPIRES

06-28-08

SSA# 569-37-8450 / WEEK PAID

09-29-07 10-06-07 \$307.00 \$307.00

YOUR CLAIM BALANCE AFTER THIS PAYMENT IS UNEMPLOYMENT COMPENSATION IS TAXABLE. A FEDERAL INCOME TAX WITHHOLDING AT 10% OF CHOICE ON EACH CLAIM FORM YOU SUBMIT. \$3370.00 QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST YOUR PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING

ALLOW 10 DAYS FOR DELIVERY OF CHECK.

Т

DETACH THIS STUB FOR YOUR RECORD

585TEST2



06-28-08

8736

R. CONTRERAS

SSA# 569-37-8450 / WEEK PAID

10-13-07 10-20-07

\$307.00 \$307.00

21876282

Т UNEMPLOYMENT COMPENSATION IS TAXABLE. A QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST FEDERAL INCOME TAX WITHHOLDING AT 10% OF YOUR PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING CHOICE ON EACH CLAIM FORM YOU SUBMIT. YOUR CLAIM BALANCE AFTER THIS PAYMENT IS ALLOW 10 DAYS FOR DELIVERY OF CHECK. DETACH THIS STUB FOR YOUR RECORD \$2756.00

R. CONTRERAS CLAIM EXPIRES

06-28-08

SSA# 569-37-8450 / WEEK PAID

10-27-07

UNEMPLOYMENT COMPENSATION IS TAXABLE. A QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST FEDERAL INCOME TAX WITHHOLDING AT 10% OF YOUR PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING CHOICE ON EACH CLAIM FORM YOU SUBMIT. \$307.00

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ALLOW 10 DAYS FOR DELIVERY OF CHECK.

T

DETACH THIS STUB FOR YOUR RECORD

R. CONTRERAS
CLAIM EXPIRES

SSA# 569-37-8450 / WEEK PAID 06-28-08

11-10-07 11-17-07

\$307.00 \$307.00

\$1528.00 QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST VALIE PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING

ALLOW 10 DAYS FOR DELIVERY OF CHECK.

YOUR CLAIM BALANCE AFTER THIS PAYMENT IS UNEMPLOYMENT COMPENSATION IS TAXABLE. A FEDERAL INCOME TAX WITHHOLDING AT 10% OF CHOICE ON EACH CLAIM FORM YOU SUBMIT.

DETACH THIS STUB FOR YOUR RECORD

R. CONTRERAS CLAIM EXPIRES

06-28-08

YOUR CLAIM BALANCE AFTER THIS PAYMENT IS \$914.00
UNEMPLOYMENT COMPENSATION IS TAXABLE. A QUESTION ON THE CLAIM FORM ALLOWS YOU TO REQUEST
FEDERAL INCOME TAX WITHHOLDING AT 10% OF YOUR PAYABLE AMOUNT. YOU MAKE A NEW WITHHOLDING
CHOICE ON EACH CLAIM FORM YOU SUBMIT.

SSA# 569-37-8450 / WEEK PAID

11-24-07 12-01-07 \$307.00 \$307.00

DETACH THIS STUB FOR YOUR RECORD

ALLOW 10 DAYS FOR DELIVERY OF CHECK.

TTABTOEZ

25654807



## LOCAL UNION No. 100 I.B.E.W.

Phone (559) 251-8241

AFFILIATED WITH FRESNO, MADERA, KINGS AND TULARE COUNTIES BUILDING TRADES COUNCIL, AFL-CIO

1921 North Gateway, Suite 102, Fresno, California 93727

Introducing		Card No			L.U. No	
Name Rock	y M. Contrare	es		Date:	January 4, 2008	
		STEVENSON ST				
City VISAL	_IA	State	CA	Zip	93277	,
Contractor's N	lame C	ONTRA COSTA E				
Worksite SHC	)P	Location -				
Day and Time	01/04/2008	12:00:00 AM		Labor Classification	n(JW) JOURNEYMAN W	/IREMAN
		Travel \$10.50				
			,		Gerald Zumwalt	
					(Business Manager	')

## **PLEASE NOTE:**

You are required to present identification, such as a valid Driver's License and a Social Security Card, to your new employer. This is required by law to complete the I-9 form.

		N-E ater	01/11/2008 11:21  Barnings ROCK  Earnings Rours  7.0
		<b>!</b>	ROCKY N
			9252291958 I. CONTRERAS
			PAYROLL  Emp#: 18964 Dept: 100  Wages Adjustments Amount Deductions  60.70  Gmss
Vac Misc	State Tax Local Tax SDI	Federal Tax SocSec Medicare	100 Deductions Gross
7.2 <b>8</b> 0.20	0.49	3.76 0.88	Pay Ending This Pay
7.28 0.20	0,49	3.76 0.88	Pay Ending 01/13/2008 This Pay 10 Date 60.70 60.70

7075

\* Non-Negotiable \*

7075

EXHIBIT )

48.09

		Regular Overtime	CHECK NO.	Regular Overtime
		22.50 4.00	100879 CONTRA	32.00 6.00
		30.350 45.530		32.00 30.350 6.00 45 530
		682.88 182.12	RIC, INC.	971.20 273.18
	Adj. to Net		Adj 16 Net	Adjustilients
		,	MARTINEZ: 6  MARTINEZ: 6	
	42.00	2211000111	52.50 A94553 Dept:	Amount
Dues Vac Misc	SocSec Medicare State Tax Local Tax SDI	Gross Federal Tax	NocSec  NocSec  Nedicare  State Tax  Local Tax  Spl  Dues  Misc  Misc  Misc  Misc  Misc  Pay Er	Deductions Gross
103.80 2.65	53.63 12.54 17.35	865.00	SocSec	This Pay 1,244.38
260.41	134.54 31.46 54.40	2,170.08 2,40.73	148.82 80.91 118.92 37.05 10.45 4.00 4.00 852.73	To Date 1,305.08

FXHIRIT F

50.82 96.92

28.05

CHECK NO. Regular Overtime Earnings ROCKY M. CONTRERAS Wages 26.00 6.00 45.530 30.350 273.18 789.11 Adj. to Net Emp#: 18964 Dept: 100
Amount Deductions 42:00 Medicarc State Tax SocSec Federal Tax Pay Ending This Pay 65.86 15.40 26.13 1,062.29 121.51 4,567.81 524.72 283.20 66.22 123.05 36.55

EXHIBI

CONTRA COSTA ELECTRIC, INC. PO: BOX 2



Contra Costa Electric, Inc. 4690 E. Carmen Ave. Fresno, CA 93703 Ph: 559.252.1114 • Fax: 559.252.1177

Rocky Contreras,

I would like to individually thank you for all your hard work here at the Pixley Ethanol Plant. Your dedication, quality and craftsmanship have not gone unnoticed. Your efforts and focus on safety is greatly appreciated

Please accept this gift card for all you have done.

Thank You,

Matt Furrer
Project Manager
Contra Costa Electric

Contra Costa Electric



## LOCAL UNION No. 100 I.B.E.W.

Phone (559) 251-8241

AFFILIATED WITH FRESNO, MADERA, KINGS AND TULARE COUNTIES BUILDING TRADES COUNCIL, AFL-CIO

1921 North Gateway, Suite 102, Fresno, California 93727

Introducing		Card No	· · · · · · ·	L.U. No.		
Name Rock	y M. Contrer	as	Date:	February 12.	2008	
Street Addres	s 519 N	. STEVENSON ST				
City VISAL	_IA	State	CA Zip	93277		
Contractor's N	lame	HOWE ELECTRIC				
Worksite SHC	)P	Location -				• • •
Day and Time	2/13/2008	7:00:00 AM	Labor Classification	(JW) JOURNI	EYMAN WIR	EMAN
Wage Scale	30.35	Travel \$				
				Gerald Z	/umwalt	•
					Manager)	

## **PLEASE NOTE:**

You are required to present identification, such as a valid Driver's License and a Social Security Card, to your new employer. This is required by law to complete the I-9 form.

EXHIBIT H

14.08 SOC 116.54

DEDUCTIONS THIS PERIOD

60.22 CASDI

7.77 CASWH

14.75

TOTAL DEDUCTIONS

971.20

304.02

GROSS FWH

1031.90 FICA 87.46 SWH

78.94 SDI 14.75

8.26

667.18

NET PAY

YEAR - TO - DATE TOTALS

HOWE Electric, Inc. 4682 E. OLIVE AVENUE, FRESNO, CALIFORNIA 93702-1636 RATE 30.35 30.35 REGULAR 971.20 3.76 CASDI GROSS 60.70 DEDUCTIONS THIS PERIOD OVERTIME OVERTIME 60.70 FICA .00 SWH .49 LMCC YEAR - TO - DATE TOTALS 1.00 20.00 4.64 SDI . 00 .20 VAC 20.00 DESCRIPTION DESCRIPTION DGSCRN .49 082419 No. 082197 No. 2-20-08 2-14-08 TOTAL GROSS 2-07-08 to 2-13-08 PAY PERIOD CHECK NO. TOTAL GROSS TOTAL DEDUCTIONS NET PAY CHECK NO. PAY PERIOD 82419 68.09 60.70 82197 12.61 to EXHIBIT

LIMCC FWH

144.07 MED 4.00 VAC

145.68

17.60 SOC

ROCKY MEL CONTRERAS

4342

**FWH** GROSS

5417.48 FICA 532.60 SWH

106.31 414.43 SDI YEAR TO DATE TOTALS

EMPLOYEE INFORMATION: 100 EMPLOYEE TO THE TRANSPORT OF THE PROPERTY OF THE PRO

Τ.	33.63	SDI	321.57 SDI	4203.48 FICA	GROSS 42	AS	ROCKY MEL CONTRERAS	ROCK
NET PAY			TE TOTALS.	WEAR TO DATE TOTALS		TIONGREEN	::::::::::::::::::::::::::::::::::::::	
231.57								
DEDUCTIONS		42			94.69	VAC 9.	2.60 V	LMCC
Control of the second second second	7.46	6.31 CASWH	6.3	48.93 CASDI	11.44 SOC		60.14 N	HıAd
				DEDUCTIONS THIS PERIOD,	DEDUCTION			
789.10								
TOTAL GROSS								,
No. 84165	by							
CHECK NO.								
4-16-08	DGSCRN	25.00	25.00	1.00				
4-10-08 to	SUB	31.50	10.50	3.00	789.10	30.35	26.00	2
PAY-PERIOD	DESCRIPTION	OTHER PAY	HATE OTHE	TIME TO BASIS	Manage	HAIE	**************************************	
084165					336	ALIFORNIA 9:	HOWE EIECTRC, INC. 4882 E. OLIVE AVENUE, FRESNO, CALIFORNIA 93702-1636	<b>1</b> & ⊒
							NA/E Electric Inc	Ę

HOWE Electric, Inc. 4682 E. OLIVE AVENUE, FRESNO, CALIFORNIA 93702-1636 ROC MARCE | FAOVENTIME #8 | 大学 ANTINOPER | MARCE | MARCH 4342 **FWH** 388.53 SWH 72.25 DESCRIPTION 33.63 PAY PERIOD 084357

40.00 30.35 。 のEDUCTIONS THIS PERIOD: 1214.00 5.00 10.50 52.50 SUB No. 4-23-08 4-17-08 TOTAL GROSS CHECK NO. 84357

75.26 CASDI 9.71 CASWH 34.06 DEDUCTIONS 1214.00

NET PAY

430.38

836.12

43.34

to

EXHIBIT

614.03

HOWE Electric, Inc. 4682 E. OLIVE AVENUE, FRESNO, CALIFORNIA 93702-1636

082651

**FWH** LMCC ROCKY MEL CONTRERAS HOWE Electric, Inc. 4682 E. OLIVE AVENUE, FRESNO, CALIFORNIA 93702-1636 LMCC REGULAR FWH ROCKY MEL CONTRERAS 38.50 40.00 EMPLOYEE INFORMATION EMPLOYEE INFORMATION OVERTIME 117.05 MED 123.88 MED 3.85 VAC 4.00 VAC 4342 RATE 4342 30.35 30.35 140.22 1168.48 16.94 SOC 145.68 1214.00 17.61 SOC GROSS GROSS DEDUCTIONS THIS PERIOD DEDUCTIONS THIS PERIOD 3414.38 FICA 2245.90 FICA 328.39 SWH 211.34 SWH 72.44 CASDI 75.27 CASDI YEAR - TO - DATE TOTALS YEAR - TO - DATE TOTALS 261.20 SDI 171.82 SDI 64.79 41.14 9.35 CASWH 9.71 CASWH DESCRIPTION 27.32 23.65 17.97 26.39 No. 082869 No. 3-05-08 2-28-08 2-21-08 to 2-27-08 TOTAL GROSS DEDUCTIONS X PAY PERIOD NET PAY PAY PERIOD DEDUCTIONS TOTAL GROSS CHECK NO. NET PAY CHECK NO. 1168.48 1214.00 383.50 784.98 811.46 **K** 402.54 82869 82651 EXHIBIT

365.16	47.22	451.58 SDI 112.04	5903.08 FICA 567.41 SWH	GROSS FWH	ROCKY MEL CONTRERAS 4342	CCKY
NET-PAY		ETOTALS	YEAR TO DATE TOTALS		EMPLOYEE INFORMATION	
141.44						
DEDUCTIONS				58.27	1.60 VAC	LMCC
	л 72	3.88 CASWH	30.11 CASDI	7.04 SOC	34.81 MED	FWH
		<ul> <li>大きななどのできます。</li> <li>大きななどのできます。</li> <li>大きななどのできます。</li> <li>大きななどのできます。</li> </ul>	DEDUCTIONS THIS PERIOD	DED		
485.60						
TOTAL GROSS						
No. 84358						
CHECK NO.						
4-25-08						
4-24-08 to	SUB	10.50 21.00	2.00	35 485.60	16.00 30.35	16
PAY PERIOD	DESCRIPTION	RATE AMOUNT	OVERTIME BASIS	REGULAF	OVERTIME	REGULAR
0 1 0 0			35.	FARNINGS	HOURS	
084358				VIA 93702-1636	4682 E. OLIVE AVENUE, FRESNO, CALIFORNIA 93702-1636	4682 E

EXHIBIT L EXHIBIT M